

# INVOICE



**KMGH**  
**123 Speer Blvd**  
**Denver, CO 80203**  
**Main: (303)832-7777**  
**Billing:**

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**Mundy Katowitz Media**  
**Attention: Accounts Payable**  
**1322 G. Street SE**  
**Washington, DC 20003**

Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

Invoice #	Invoice Date	Invoice Month	Invoice Period
184181-1	09/16/12	September 2012	08/27/12 - 09/10/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/Priorities USA Action	Priorities USA Action	1559

Flight Dates	Order #	Alt Order #
09/04/12 - 09/10/12	184181	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/04/12	09/10/12	6-7A News	6A-7A	11-11--	:30	4	\$750.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 11-11-- 4 \$750.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 09/04/12 6:36 AM 6-7A News 6A-7A :30 USATV02H \$750.00 NM									
2 KMGH Th 09/06/12 6:22 AM 6-7A News 6A-7A :30 USATV02H \$750.00 NM									
3 KMGH F 09/07/12 5:59 AM 6-7A News 6A-7A :30 USATV02H \$750.00 NM									
4 KMGH M 09/10/12 6:37 AM 6-7A News 6A-7A :30 USATV02H \$750.00 NM									
2	09/04/12	09/07/12	GMA M-F 7-9A	7A-9A	-1111--	:30	4	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 -1111-- 4 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 09/04/12 8:54 AM GMA M-F 7-9A 7A-9A :30 USATV02H \$850.00 NM									
2 KMGH W 09/05/12 7:44 AM GMA M-F 7-9A 7A-9A :30 USATV02H \$850.00 NM									
3 KMGH Th 09/06/12 6:58 AM GMA M-F 7-9A 7A-9A :30 USATV02H \$850.00 NM									
4 KMGH F 09/07/12 7:29 AM GMA M-F 7-9A 7A-9A :30 USATV02H \$850.00 NM									
3	09/04/12	09/10/12	Inside Edition 9A	9A-930A	111----	:30	3	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 111---- 3 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 09/04/12 9:22 AM Inside Edition 9A 9A-930A :30 USATV02H \$500.00 NM									
2 KMGH W 09/05/12 9:13 AM Inside Edition 9A 9A-930A :30 USATV02H \$500.00 NM									
3 KMGH M 09/10/12 Inside Edition 9A 9A-930A :00 <del>\$500.00</del> NM									
See MG 3.4									
Preempt									
4 KMGH M 09/10/12 9:09 AM 9a-930a Right This Minute 9a-930a :30 USATV02H \$500.00 NM									
MG for 3.3 09/10									
4	09/04/12	09/10/12	Millionaire	930A-10A	11111--	:30	5	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 11111-- 5 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH Tu 09/04/12 9:54 AM Millionaire 930A-10A :30 USATV02H \$500.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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**KMGH**  
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**PO Box 30509**  
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7	09/05/12	09/07/12	Dr. Oz	4P-5P	--1-1--	:30	2	\$800.00	NM																																																																																								
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8	09/04/12	09/06/12	5-530P News	5P-530P	-1-1---	:30	2	\$1,000.00	NM																																																																																								
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9	09/04/12	09/04/12	6P-630P JEOPARDY (M-6P-630P		-1-----	:30	1	\$3,400.00	NM																																																																																								
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11	09/05/12	09/07/12	10P NEWS (M-F/SU)	10P-1037P	--1-1--	:30	2	\$2,600.00	NM																																																																																								

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

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www.thedenverchannel.com

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Advertiser	Product	Estimate Number	
Issue/Priorities USA Action	Priorities USA Action	1559	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 -- 1-1-- 2 \$2,600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH W 09/05/12 10:30 PM 10P NEWS (M-F/SU) 10P-1037P :30 USATV02H \$2,600.00 NM 2 KMGH F 09/07/12 10:28 PM 10P NEWS (M-F/SU) 10P-1037P :30 USATV02H \$2,600.00 NM									
12	09/06/12	09/10/12	Nightline	1037P-1103P	1--1---	:30	2	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 1--1--- 2 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Th 09/06/12 11:06 PM Nightline 1037P-1103P :30 USATV02H \$1,400.00 NM Nightline aired from 10:47:53p to 11:12:23p 2 KMGH M 09/10/12 11:02 PM Nightline 1037P-1103P :30 USATV02H \$1,400.00 NM									
13	09/04/12	09/05/12	Jimmy Kimmel	11:03P-12:07A	-11----	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 -11---- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Tu 09/04/12 11:49 PM Jimmy Kimmel 11:03P-12:07A :30 USATV02H \$400.00 NM 2 KMGH W 09/05/12 11:38 PM Jimmy Kimmel 11:03P-12:07A :30 USATV02H \$400.00 NM									
14	09/07/12	09/07/12	M-F 1207AM (M-F)	12:07A-12:37A	----1--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 ----1-- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH F 09/07/12 12:34 AM M-F 1207AM (M-F) 12:07A-12:37A :30 USATV02H \$150.00 NM									
15	09/08/12	09/08/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 -----S- 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 09/08/12 7:10 AM 7-9a Sat Morning News 7A-9A :30 USATV02H \$650.00 NM									
16	09/08/12	09/08/12	10P NEWS (SAT)	10P-1037P	-----S-	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 -----S- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 09/08/12 12:43 AM 10P NEWS (SAT) 10P-1037P :30 USATV02H \$1,000.00 NM News aired 12:08:52a to 12:42:33a									
17	09/09/12	09/09/12	GMA SUN	Sun GMA 6A-7A	-----S	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 -----S 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 09/09/12 6:48 AM GMA SUN Sun GMA 6A-7A :30 USATV02H \$300.00 NM									
18	09/09/12	09/09/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/04/12 09/10/12 -----S 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 09/09/12 7:58 AM 7A-8A SUN MORN NEWS 7A-8A :30 USATV02H \$350.00 NM									
19	09/09/12	09/09/12	5pm News Sun Local Nev	5P-6P	-----S	:30	1	\$850.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

# INVOICE



Send Payment To:

**KMGH**  
**EW Scripps**  
**PO Box 30509**  
**Los Angeles, CA 90030-0509**

www.theDENVERchannel.com

www.thedenverchannel.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
184181-1	09/16/12	September 2012	08/27/12 - 09/10/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Issue/Priorities USA Action	Priorities USA Action	1559	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/04/12	09/10/12	-----S	1	\$850.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMGH	Su	09/09/12	5:54 PM	5pm News Sun Local News	5P-6P	:30	USATV02H	\$850.00 NM
<u>Total Spots</u>							<b>38</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$35,900.00</b>
<u>Agency Commission</u>	<b>\$5,385.00</b>
<u>Net Amount Due</u>	<b>\$30,515.00</b>